Work Order ID 62323 - 2 Monday, September 27, 2010 11:28:06 AM



Item ID: D4088-041

Accept



Setup Start



Revision ID: Item Name:

Shoulder Harness

9/27/2010 Start Date: Required Date: 10/4/2010 Start Qty: 30.00 Reg'd Qty: 30,00

Cust Item ID: Customer:

Reference:

Approvals: Process Plan:

QC:

Date: 10-9

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Stop



Sequence ID/ Work Center ID

Operation

Set Up/

Tool ID

Plan Code Accept

Reject Qty

CL 10/9/29

Reject Number

Insp. Stamp

(30)

Draw Nbr

Description Revision Nbr

0.00

0.00

Run Hours

Tool#

Qty

D4088

A

100

Purchasing

Purchasing

Memo

Issue P/O: \2 656 Manufacture D4088-041 as per Dwg D4088

Supplier: AMSAFE INC.

Certificate of conformity is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging Packaging

Memo

0.00

QC6-Inspect dimensions to drawing

120

Memo

Quality Control

Dart Aerospace Ltd

W/O:			V	VORK ORDER CHANGE	ES				3					
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
×			100			-								
							1							
Part No	:	PAR #:	Fault Ca	tegory:	NCI	R: Yes	No DQ	A:	Date:					
Reso		esolution:	tion: Disposition: QA						A: N/C Closed: Date:					
NCR:		V	ORK OR	DER NON-CONFORMA	NCE	(NC	R)							
DATE	STEP	Description of NC	Corrective Action Section B			Verifica			Approval	Approval				
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng				& Section C		QC Inspector				
										-				

NOTE: Date & initial all entries

Work Order ID 62323

Monday, September 27, 2010 11:28:06 AM



Page 2

Item ID:

D4088-041

Accept

Setup Start



Revision ID: Item Name:

Shoulder Harness

Cust Item ID:

Stop

Start Date:

9/27/2010

Start Oty: 30.00 Req'd Qty: 30.00

Customer:

Start



Reference:

Approvals: Process Plan:

QC:

Required Date: 10/4/2010

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Stop

Sequence ID/

Work Center ID

130

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Run Hours 0.00

0.00

Tool ID

Plan

Accept

Reject Qty

Number

Insp.

Packaging

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Tool #

Code

Qty

Run

Reject

Stamp

to lufis

Picklist Print

Monday, September 27, 2010 11:28:11 AM

Work Order ID: 62323

Parent Item:

D4088-041

Parent Item Name: Shoulder Harness



Start Date: 9/27/2010

Start Qty: 30.00

Required Date: 10/4/2010

Page 1

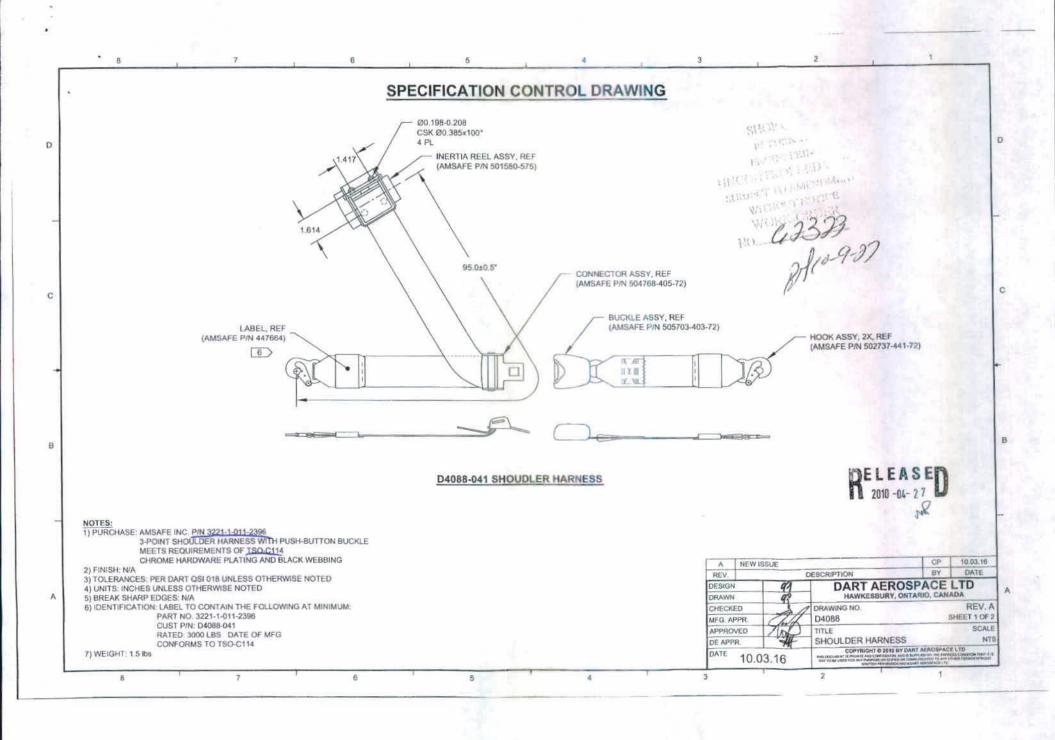
Required Qty: 30.00

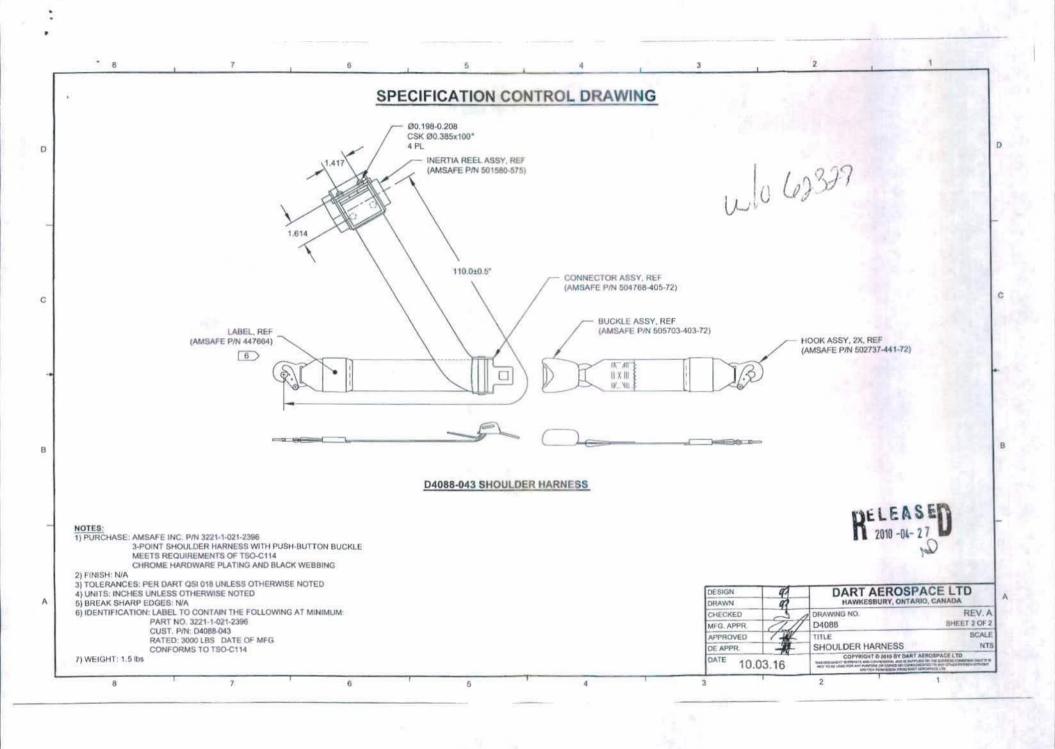
Comments:

IPP REV:A NEW ISSUE DD 10.04.29 VERIFIED:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3221-1-011-2396		Purchased	No			110	Each	0.0000		30	leigh	up	(20)

Shoulder Harness







Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12656.

Purchase Order Date 9/29/10 PO Print Date 9/29/10

Page Number 1 of 1

Order From:

VU-AMS001

AMSAFE INC. LOCKBOX #5 P.O BOX 53075

PHOENIX, AZ 85072-3075

US

Contact Name

Vendor Phone

602 850 2850

Vendor Fax

602 850 2812

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 3	3221-1-011-2396	Shoulder Harness	10/22/10 Yes	30.00 Each	FedEx Pl ppd	\$231.0000	\$6,930.00
		Special Inst:	AS PER DWG E B62323 AMSAFE P/N: 3	04088 REV. A 3221-1-011-2396		(10)	===
2	3221-1-021-2396	Shoulder Harness	10/22/10 Yes	16.00 Each		\$231.0000	\$3,696.00

Special Inst:

AS PER DWG D4088 REV.A

B62322

AMSAFE P/N: 3221-1-021-2396

\$10,626.00

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Date: 9/29/10

Change Nbr:

AMSAFE

AMSAFE AVIATION

1043 NORTH 47th AVENUE PHOENIX, AZ 85043 PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION

000217059

11/11/10

CUSTOMER NO. 10006113

SALES ORDER NO. S195546

BOL NO. 000217059

PAGE NO. 1

DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO, CANADA K6A 1K7 Canada

MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKSBURY, ONTARIO K6A 1K7 Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.

TERMS NET30

FREIGHT PP

SHIP VIA FedEx Intl Priority F.O.B. ORIGIN

SHIPMENT REFERENCE 000217059

P012656

Sales Order Bemarks: Remarks:

SHIP SOONER IF POSSIBLE

11/11/10 CHG:FREIGHT TERMS (WAS COLLECT)

LINE	ITEM NUMBER / DESCRIPTION	DRAV	VING AND	CERTIFICATIONS	DUE DATE	ORDE	RED	QTY SHIPPE	D	QTY BACK ORDERED
	Cust. Item No.: D4088	3-041						20)	
	3221-1-011-2396	DRAWING:	3221	CERT: TSO-C114	2010-10-22		20	/		
	REST SYS ASSY	REV:	Α	Lot/Serial Numbers Shippe S195546-3	d Quantity 20.0	Ekpire	Ref			0
	Cust. Item No.: D4088	3-043						10)	
	3221-1-021-2396	DRAWING:	3221	CERT: TSO-C114	2010-10-22		10			
	REST SYS ASSY	REV:	Α	Lot/Serial Numbers Shippe S195546-4	d Quantity 10.0	Expire	Ref.			.0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in a nicraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name:

Dated:

COUNTRY OF ORIGIN USA

Approving National Aviation Authority/Country: FAA/United States	2. AI	THORIZED FAA Form 8130-3,	RELE, AIRWOR	EASE	CERT S APPRO	IFICATE VAL TAG	SIC	rm Tracking Number: 95546-3N4 ork order/Contract/Invoice
4. Organization Name and Address:	1	mSafe Aviation 043 North 47th Avenue hoenix, Arizona 85043		Cer	ct. No.		Num	ber: S195546 - 3 PAGES ATTACHED
6. Item: 7. Description	1:	8. Part Number:	9. Eligibi	lity: *	10. Quantity:	11. Serial/Batch	Number:	12. Status/Work:
1 REST SYS ASSY		3221-1-011-2396	N/A	(:	20	A1010		NEW
TSO: T EXPORT AIRWORTHINESS 14. Certifies the items identified all					REMENTS (Other regula	tion specified in Block 13
X Approved design de		condition for safe operation in Block 13.	an Fe		i Block 13 was ions, part 43 an	pecified in Block 13, the accomplished in accorded in respect to that wor	rk, the items	are approved for
115. Authorized Signature	Va. (16. Approval/Authorizati ODA602112NM	ion No.: 20.	Authorized :	Signature			horized/Certificate No.
17. Name (typed or printed) Nellie Alvarac	io	18. Date (m/d/y):	OID		ed or printed)		23. Da	e (m/d/y):
		User/In	staller Re	sponsibil	ities		10-2	
It is important to understand that the Where the user/installer performs Block 1, it is essential that the user Block 1. Statements in Blocks 14 and 19 do national regulations by the user/in	/installer ensure	s that his/her airworthiness au stallation certification. In all c	thority accepts [parts/compens	nts/assemblies f	rom the airworthiness	authority of	

NSN: 0052-00-012-9005